

Work Order ID 129111

Wednesday, January 28, 2015 1:23:36 PM

129111

Ship Feb 20
March 18

Page 1

Item ID: D206-781-021L08

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Floor Protector - Passenger Cabin Clear

Start Date: 1/28/2015 Start Qty: 5.00

5

Cust Item ID:

Required Date: 1/28/2015 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals:

Process Plan: MJS

Date: 15-01-28

Tooling:

Date:

Run

Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

DSI9695

A

100

Document Control

0.00

DAS
06
9-89

100

DC

Doc.Control -USB or Paperwork

Memo

0.00

Photocopy bluefile & type labels per PPP D206-781-021
CHG 002

5x

DAS
46
9-89

MAR 06 2015

110

Pick Kit

0.00

110

Packaging

Packaging

Memo

0.00

5

DAS
06
9-89

FEB 28 2015

DAS
27
6-89

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Quality Control

Memo

0.00

5x

DAS
46
9-89

MAR 06 2015

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%; border: none;"> <tr> <td style="width: 25%;">Skid-tube ☐</td> <td style="width: 25%;">Crosstube ☐</td> <td style="width: 25%;">Water Jet ☐</td> <td style="width: 25%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
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Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Work Order ID 129111

Wednesday, January 28, 2015 1:23:36 PM

129111

Page 2

Item ID: D206-781-021L08 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Floor Protector - Passenger Cabin Clear
 Start Date: 1/28/2015 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 1/28/2015 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-781-021								
	Location: _____								
	PPP rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

5 **DAG**
MAR 07 2015
MLJ 15-03-09
53-9

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Material ☐									
Operator ☐									
Offset/Setup ☐									
Process ☐									
Supplier ☐									
Training ☐									
Transport ☐									
Unapproved ☐									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

Picklist Print

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Page 1

Work Order ID: 129111

129111

Parent Item: D206-781-021L08

D206-781-0211 08

Parent Item Name: Floor Protector - Passenger Cabin Clear

Start Date: 1/28/2015

Required Date: 1/28/2015

Start Qty: 5.00

Required Qty: 5.00

Comments: IPP RevA: New issue DD verified by:EC
13.04.18 AS PER DSI9695 REV.A DD VERF:JLM IPP Rev. C Added
Color to D3875 parts 14/07/02 DL

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status												
D3875-1L08		Manufactured	No			110	Each	0.0000	1	5			DAS 27 9-89												
D3875-11 08	46								**			129127													
Floor Protector, Passenger (Clear)																									
D3934-041		Manufactured	No			110	Each	51.0000	2	10															
D3934-041	46								**																
Clip Assembly																									
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST067</td><td>51</td><td></td></tr><tr><td>122249</td><td>20</td><td></td></tr><tr><td>123854</td><td>31</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST067	51		122249	20		123854	31	
Location	Loc Qty	Loc Code																							
ST067	51																								
122249	20																								
123854	31																								
D3800-1-100		Manufactured	No			110	f	286.0000	8.333	42			DAS 27 9-89												
D3800-1-100	46								**			129125 x 8 30 11													
Hook And Loop Strip (1" Soft)																									
<table><tr><th>Location</th><th>Loc Qty</th><th>Loc Code</th></tr><tr><td>ST419</td><td>286</td><td></td></tr><tr><td>124095</td><td>286</td><td></td></tr></table>														Location	Loc Qty	Loc Code	ST419	286		124095	286				
Location	Loc Qty	Loc Code																							
ST419	286																								
124095	286																								
D3800-3-100		Manufactured	No			110	f	136.0000	8.333	42			DAS 27 9-89												
D3800-3-100	46								**																
Hook And Loop Strip (1" Hard)																									
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ST419	136																								
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FEB 28 2015

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
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Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Wednesday, January 28, 2015 1:23:39 PM

Page 2

Work Order ID: 129111

129111

Parent Item: D206-781-021L08

D206-781-0211 08

Parent Item Name: Floor Protector - Passenger Cabin Clear

Start Date: 1/28/2015

Required Date: 1/28/2015

Start Qty: 5.00

Required Qty: 5.00

AN525-10R6

Purchased

No

110

Each

176.0000

4 20

AN525-10R6

Screw

DAS
46
9-89

**

Location

Loc Qty

Loc Code

DAS
27
9-89

DAS
66
9-89

ST273A

100

M129390

100

20

ST329

76

M130325

76

D4820-041

Manufactured

No

110

Each

8.0000

4 20

D4820-041

Fpc Clip Assembly

DAS
46
9-89

**

(129133)

DAS
27
FEB 28 2015

DAS
66
9-89

Location

Loc Qty

Loc Code

ST130

8

123855

8

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS IIN-D407-781 REV. E + IIN-D407-781-1 REV. A
AND INSTRUCTIONS FOR CONTINUED AIRWORTHINESS ICA-D407-781 REV. 4

REF TCCA STC: SH08-60
REF FAA STC: SR02726NY
REF EASA STC: EASA.IM.R.S.01541

PURPOSE:

To add the Black Floor Protectors and re-identify the existing Clear Floor Protectors as outlined in the following table.

Existing Part Number	New Part Numbers
D206-781-011	D206-781-011L02 (Black) D206-781-011L08 (Clear)
D206-781-021	D206-781-021L02 (Black) D206-781-021L08 (Clear)
D206-781-023	D206-781-023L02 (Black) D206-781-023L08 (Clear)
D407-781-025	D407-781-025L02 (Black) D407-781-025L08 (Clear)
D206-781-051	D206-781-051L02 (Black) D206-781-051L08 (Clear)
D206-781-053	D206-781-053L02 (Black) D206-781-053L08 (Clear)
D407-781-055	D407-781-055L02 (Black) D407-781-055L08 (Clear)

INSTALLATION:

The New Part Numbers listed in the table above should be installed and maintained per instructions provided in IIN-D407-781-1 and ICA-D407-781 for the Existing Part Numbers

WEIGHT AND BALANCE

The Weight and Balance for the New Part Numbers listed in the table above is the same as provided in IIN-D407-781-1 and ICA-D407-781 for the Existing Part Numbers.

PARTS LIST:

See pages 2-4 of this DSI

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: 
D. SHEPHERD (DE # 02)

DATE: 14.04.09
CERT. NO.: SH08-60
ISSUE NO.: 1

A	NEW ISSUE	AK	14.04.09
REV.	DESCRIPTION	BY	DATE
DESIGN	AK	DART AEROSPACE LTD	
DRAWN	AK	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9695	SHEET 1 OF 4
APPROVED		TITLE	SCALE
DE APPR.		FLOOR PROTECTOR KIT, BLACK	NTS
DATE	14.04.09	COPYRIGHT © 2014 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

82-01-51
15-01-28
NO 129 111 M.C.S
STOCK
UNION
INDUSTRY
ADAPT
COPY

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

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Transport									
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FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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BELL 206 A/B

QTY - 051L02	QTY - 051L08	QTY - 011L02	QTY - 011L08	QTY - 021L02	QTY - 021L08	PART NUMBER	DESCRIPTION
X						D206-781-051L02	FLOOR PROTECTOR KIT (BLACK) (PILOT, CO-PILOT, PASSENGER CABIN)
	X					D206-781-051L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT, CO-PILOT, PASSENGER CABIN)
1		X				D206-781-011L02	FLOOR PROTECTOR KIT (BLACK) (PILOT AND CO-PILOT)
	1		X			D206-781-011L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT AND CO-PILOT)
1				X		D206-781-021L02	FLOOR PROTECTOR KIT (BLACK) (PASSENGER ONLY)
	1				X	D206-781-021L08	FLOOR PROTECTOR KIT (CLEAR) (PASSENGER ONLY)
		1				D3874-1L02	FLOOR PROTECTOR, CO-PILOT (BLACK)
			1			D3874-1L08	FLOOR PROTECTOR, CO-PILOT (CLEAR)
		1				D3874-2L02	FLOOR PROTECTOR, PILOT (BLACK)
			1			D3874-2L08	FLOOR PROTECTOR, PILOT (CLEAR)
				1		D3875-1L02	FLOOR PROTECTOR, PASSENGER (BLACK)
					1	D3875-1L08	FLOOR PROTECTOR, PASSENGER (CLEAR)
				2	2	D3934-041	CLIP ASSEMBLY
				4	4	D4820-041	CLIP ASSEMBLY
		4	4			D3800-1-100-300	LOOP STRIP
		4	4			D3800-3-100-300	HOOK STRIP
				2	2	D3800-1-100-500	LOOP STRIP
				2	2	D3800-3-100-500	HOOK STRIP
		2	2			AN4-13A	BOLT
				4	4	AN525-10R6	SCREW
		2	2			AN960JD416	WASHER
		2	2			NAS43DD4-20	SPACER
		1	1			NAS43DD4-64	SPACER

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: 
D. SHEPHERD (DE # 02)

DATE: 14.04.09
CERT. NO.: SH08-60
ISSUE NO.: 1

DESIGN	AK	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	AK		
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9695	SHEET 2 OF 4
APPROVED		TITLE	SCALE
DE APPR.		FLOOR PROTECTOR KIT, BLACK	NTS
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DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
Large Fab ☐	Composite ☐	Supplier ☐																

Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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BELL 206 L/L1/L3/L4

QTY - 053L02	QTY - 053L08	QTY - 011L02	QTY - 011L08	QTY - 023L02	QTY - 023L08	PART NUMBER	DESCRIPTION
X						D206-781-053L02	FLOOR PROTECTOR KIT (BLACK) (PILOT, CO-PILOT, PASSENGER CABIN)
	X					D206-781-053L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT, CO-PILOT, PASSENGER CABIN)
1		X				D206-781-011L02	FLOOR PROTECTOR KIT (BLACK) (PILOT AND CO-PILOT)
	1		X			D206-781-011L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT AND CO-PILOT)
1				X		D206-781-023L02	FLOOR PROTECTOR KIT (BLACK) (PASSENGER ONLY)
	1				X	D206-781-023L08	FLOOR PROTECTOR KIT (CLEAR) (PASSENGER ONLY)
		1				D3874-1L02	FLOOR PROTECTOR, CO-PILOT (BLACK)
			1			D3874-1L08	FLOOR PROTECTOR, CO-PILOT (CLEAR)
		1				D3874-2L02	FLOOR PROTECTOR, PILOT (BLACK)
			1			D3874-2L08	FLOOR PROTECTOR, PILOT (CLEAR)
				1		D3898-1L02	FLOOR PROTECTOR, PASSENGER (BLACK)
					1	D3898-1L08	FLOOR PROTECTOR, PASSENGER (CLEAR)
				2	2	D3934-041	CLIP ASSEMBLY
		4	4			D3800-1-100-300	LOOP STRIP
		4	4			D3800-3-100-300	HOOK STRIP
				2	2	D3800-1-100-500	LOOP STRIP
				2	2	D3800-3-100-500	HOOK STRIP
		2	2			AN4-13A	BOLT
				4	4	AN525-10R6	SCREW
		2	2			AN960JD416	WASHER
		2	2			NAS43DD4-20	SPACER
		1	1			NAS43DD4-64	SPACER

CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED
BY: D. Shepherd
D. SHEPHERD (DE # 02)

DATE: 14.04.09
CERT. NO.: SH08-60
ISSUE NO.: 1

DESIGN	AK	DART AEROSPACE LTD	
DRAWN	AK	HAWKESBURY, ONTARIO, CANADA	
CHECKED	RF	DRAWING NO.	REV. A
MFG. APPR.	N/A	DSI 9695	SHEET 3 OF 4
APPROVED	<u>[Signature]</u>	TITLE	SCALE
DE APPR.		FLOOR PROTECTOR KIT, BLACK	NTS
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WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence
		☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge
		☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other

BELL 407

QTY - 055L02	QTY - 055L08	QTY - 011L02	QTY - 011L08	QTY - 025L02	QTY - 025L08	PART NUMBER	DESCRIPTION
X						D407-781-055L02	FLOOR PROTECTOR KIT (BLACK) (PILOT, CO-PILOT, PASSENGER CABIN)
	X					D407-781-055L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT, CO-PILOT, PASSENGER CABIN)
1		X				D206-781-011L02	FLOOR PROTECTOR KIT (BLACK) (PILOT AND CO-PILOT)
	1		X			D206-781-011L08	FLOOR PROTECTOR KIT (CLEAR) (PILOT AND CO-PILOT)
1				X		D407-781-025L02	FLOOR PROTECTOR KIT (BLACK) (PASSENGER ONLY)
	1				X	D407-781-025L08	FLOOR PROTECTOR KIT (CLEAR) (PASSENGER ONLY)
		1				D3874-1L02	FLOOR PROTECTOR, CO-PILOT (BLACK)
			1			D3874-1L08	FLOOR PROTECTOR, CO-PILOT (CLEAR)
		1				D3874-2L02	FLOOR PROTECTOR, PILOT (BLACK)
			1			D3874-2L08	FLOOR PROTECTOR, PILOT (CLEAR)
				1		D3940-1L02	FLOOR PROTECTOR, PASSENGER (BLACK)
					1	D3940-1L08	FLOOR PROTECTOR, PASSENGER (CLEAR)
		4	4			D3800-1-100-300	LOOP STRIP
		4	4			D3800-3-100-300	HOOK STRIP
				2	2	D3800-1-100-500	LOOP STRIP
				2	2	D3800-3-100-500	HOOK STRIP
		2	2			AN4-13A	BOLT
				2	2	AN525-10R6	SCREW
		2	2			AN960JD416	WASHER
		2	2			NAS43DD4-20	SPACER
		1	1			NAS43DD4-64	SPACER

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AIRCRAFT CERTIFICATION
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DAO # 01-O-01

APPROVED
BY: 
D. SHEPHERD (DE # 02)
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DESIGN	AK	DART AEROSPACE LTD	
DRAWN	AK	HAWKESBURY, ONTARIO, CANADA	
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Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
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